

August 28, 2015

**Councillors Ward Allowance
Elmwood - East Kildonan Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	3.24
2015-07-01	City of Winnipeg - Journal Entry	CWA - Metered Postage June 2015 (Replaces Je 334717)	Postage	3.45
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	(176.60)
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,159.82
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,160.69
2015-07-31	City of Winnipeg - Journal Entry	CWA - Kiosk 115049 - Habitat For Humanity Manitoba - Councillor Schreyer	Contrib-Donations	24.48
2015-07-31	City of Winnipeg - Journal Entry	CWA - Kiosk 115050 - Habitat For Humanity Manitoba - Councillor Schreyer	Contrib-Donations	24.20
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	1.18
				4,200.46